Crownover, Becki

From:

Johnson, Dora Ann

Sent:

Wednesday, January 24, 2018 1:25 PM

To:

Crownover, Becki

Subject:

RE: Invoice Payment - Env. Restoration - Davidson Depot Site in NC

Final Invoice Approval Summary

Contract:		Invoice Amount:	177,004.94
Delivery Order:	00019		
Invoice Number:	2419-05	Suspensions:	0.00
Barcode:	B8092455913	Net Invoice Amount.:	177,004.94
Date RTP-FC Recvd Inv:	01/17/2018	Potential Discount:	0.00
Vendor:	ENVIRONMENTAL RESTORATION, L.L.C.	Pay the Vendor:	177,004.94
Period of Performance:	07/13/2017-10/06/2017	Current Date:	01/24/2018
RTP-FC Payment Tech:	GLENN HEARTWELL	Tech's Phone:	919-541- 4387

Lref	DCN	FY	Appro	Bud Org	PRC	Site Proj	Cost Org	BOC	Remaining Amt	Approved Amt
2	DZ7034	17	T	4AD0E	303DC6	B49LRV00	C001	2505	42,997.50	177,004.94

Your work has been processed. Thank you. Please PRINT NOW for your records.

Approving Official...: DORA A. JOHNSON



Dora Ann Johnson

Contracts Team Lead/ Senior Project Officer US EPA, Region IV SD/RSIB/RMS

Phone: 404-562-8737 Cell: 404-754-6339

Email: Johnson.Dora@epa.gov

Crownover, Becki

From:

Crownover, Becki

Sent:

Tuesday, January 23, 2018 3:02 PM

To: Cc: Johnson, Dora Ann Crownover, Becki

Subject:

Invoice Payment - Env. Restoration - Davidson Depot Site in NC

Dora Ann,

The following invoice is ready for payment: Invoice Number **2419-05** for the amount of **\$177,004.92**.

Thank You,

Becki x28588

INVOICE CERTIFICATION REPORT

Site Name: EPS41503 0019 Davidson Depot Site

Site Number: B49LRV00

Prime Contractor: ERLLC

Contract Number: EP-S4-15-03

Delivery Order Number: 0019

Invoice Number: 2419-05

From: 07/21/17

To: 10/10/17

Personnel Equipment	Certified Cost (b)(4) (b)(4)	Recommended For Payment (b)(4) (b)(4)	Cost Contractor Invoice Cost (b)(4)	<u>Difference</u> (b)(4):
Other Costs	(b)(4)	(b)(4)	(b)(4)	(b)(4)
Total	\$177,004.92	\$177,004.92	\$177,004.94	(b)(4)

I certify, to the best of my knowledge and belief, that the services shown on the invoice have been performed and are accepted.

Rebecce Lea Crownover

23/18 Date

Comments:

VOUCHER #2419-05 TRANSMITTAL SHEET



1666 Fabick Drive Fenton, MO 63026 (636) 227-7477 Fax (636) 227-6447

TO:	U.S. E	EPA RE	GION	IV		DATE: 1/17/18			
ATTN:	61 Fo Atlant	Ann Jo rsyth St a, GA e 404-5	treet, S 30303-	.W. 896					
We are sendir	ng by:	□ FA	X	P	OVERNIGHT		MAIL		MESSENGER
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CC:			Geoff	Krie	eaer				

										Facsimile SF 1034
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	1			idard Form 1035 total amount from Page 1 of Standard 1035		1			ĺ	
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or corporate name	e, as well as the	e capacity in w	rhich he signs, must appea	r. For example: "John Doe Com	pany,	Statistics No.				
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PREVIOUS E	DITION USAB	LE		1034-119-06						NSN 7540-00-900-2234

PRIVACY ACT STATEMENT

The information requested on this form required under the provisions of 31 U.S.C. 82b and 82c for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

I hereby certify, to the best of my knowledge and belief, that the services shown on the invoice have been performed and are accepted.

DATE

NAME AND TITLE OF AUTHORIZING REPRESENTATIVE

01/15/2018 - EPA Date Range Summary

Site No: B49LRV00

DO Number: 0019

Site: EPS41503 0019 Davidson Depot Site

Invoice No: 2419-05

Region: 04

Location: Davidson, NC

Option Period: 3

05 Region.

Contract No: EP-S4-15-03

Date Range - From 07/21/2017 to 10/10/2017

Contr	Personnel Hours	Base Cost	G&A %	G&A Amount	Total
Personnel					
(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)
Equipment					
(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)
Other Field Costs					
(b)(4)	(D)(4) (D)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)
Grand Total	(b)(4)	(b)(4)	A CONSTRUCTION OF THE SECOND O	(b)(4)	177,004.94

01/15/2018 - EPA Daily Summary

Page 1

Site No: B49LRV00

Invoice No: 2419-05

Option Period: 3

Region: 04

Site: EPS41503 0019 Davidson

Location: Davidson, NC

Contract No: EP-S4-15-03

Date Range - From 07/21/2017 to 10/10/2017

Date	Ctr	Personnel	Equipment	OFCs	Total
07/21/2017	-		(h)(A)	(6)(4)	(b)(4)
	(b)(4) (b)(4)	$\frac{(b)(4)}{(b)(4)}$	(b)(4)	(b)(4)	(b)(4)
07/31/2017	(B)(4)	1574	(0)(4)	(h)(4)	(b)(4)
	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)
08/03/2017	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)
	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)
08/15/2017	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)
	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)
09/11/2017	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)
	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)
10/10/2017	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)
per 1000	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)
	Grand Total	(b)(4)	(b)(4)	(b)(4)	177,004.94

1/15/2018 12:12:22 PM

EPA Daily Detail - Personnel 07/21/2017

SiteNumber: B49LRV00

Location: Davidson, NC

ProjectName: EPS41503 0019 Davidson Depo

Invoice# 2419-05

Region: 04

ContractNumber: EP-S4-15-03

DONumber: 0019

OptionPeriod: 2

Contr	ID	Name	CLIN	RHrs	RRate	RPay	OHrs	ORate	OPay	Key	GAAmt	Total	Svc Date Adj
(b)(4)	(b)(4)	Houston, William	S20501	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4	(b)(4)	(b)(4)	7/21/2017
(b)(Total	100000		(b)(4)	MV == 0 1	(b)(4)	(b)(4)		(b)(4)		(b)(4)	(b)(4)	¥
Daily To	otal			(b)(4)		(b)(4)	(b)(4)		(b)(4)		(b)(4)	732.55	

1/15/2018 12:12:22 PM

EPA Daily Detail - Personnel 10/10/2017

ContractNumber: EP-S4-15-03

SiteNumber: B49LRV00

Invoice# 2419-05

DONumber: 0019

Location: Davidson, NC

ProjectName: EPS41503 0019 Davidson Depo

Region: 04

OptionPeriod: 3

Contr	ID	Name	CLIN	RHrs	RRate	RPay	OHrs	ORate	OPay	Key	GAAmt	Total	Svc Date Adj
(b)(4)	(b)(4)	Coley, Jason	\$21501	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	9/15/2017 Y
$\frac{(b)(4)}{(b)}$	(b)(4)	Coley, Jason	S21501	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	9/19/2017 Y
(b)(4)	(b)(4)	Coley, Jason	\$21501	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	9/25/2017 Y
(b)(4)	(b)(4)	Galioto, Joe	S13002	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	9/15/2017 Y
(b)(4)	(b)(4)	Galioto, Joe	\$13002	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	9/19/2017 Y
(b)(4)	(b)(4)	Galioto, Joe	S13002	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	9/22/2017 Y
(b)(4)	(b)(4)	Galioto, Joe	S13002	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	9/25/2017 Y
(b)(4)	(b)(4)	Galioto, Joe	S13002	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	9/28/2017 Y
(b)(4)	(b)(4)	Galioto, Joe	S13002	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	10/4/2017 Y
(b)(4)	(b)(4)	Galioto, Joe	S13002	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	10/5/2017 Y
(b)(4) Total		V 1880	(b)(4)	9	(b)(4)	(b)(4)	7-12	(b)(4)		(b)(4)	(b)(4)	
Daily T	otal			(b)(4)	1	(b)(4)	(b)(4)		(b)(4)		(b)(4)	1,807.43	

Environmental Restoration, LLC

EPA Daily Detail - Equipment - 10/10/2017

SiteNumber: B49LRV00

Location: Davidson, NC

ProjectName: EPS41503 0019 Davidson Depot Site

Invoice # 2419-05 Region: 04

ContractNumber: EP-S4-15-03

Page 1

DONumber: 0019

OptionPeriod:

GAAmt Total Svc Date Adj Rate SubTotal Key Contr ID CLIN Description Hours 9/15/2017 Y 01230050 (b)(4)9/19/2017 Y 01230050 9/25/2017 Y 01230050 9/11/2017 Y 01350001 9/12/2017 Y 01350001 9/13/2017 Y 01350001 9/14/2017 Y 01350001 9/15/2017 Y 01350001 9/16/2017 Y 01350001 9/17/2017 Y 01350001 9/18/2017 Y 01350001 9/19/2017 Y 01350001 9/20/2017 Y 01350001 9/21/2017 Y 01350001 9/22/2017 Y 01350001 9/23/2017 Y 01350001 9/24/2017 Y 01350001 9/25/2017 Y 01350001 Total (b)(4)(b)(4)187.89 187.89 Daily Total

Environmental Restoration, LLC

EPA Daily Detail - OFCs - 07/31/2017

SiteNumber: B49LRV00

Invoice # 2419-05

ContractNumber: EP-S4-15-03

ProjectName: EPS41503 0019 Davidson Depot Sit

Region: 04

DONumber: 0019 OptionPeriod: 2

Location: Davidson, NC OptionPeriod: 2

Contr Vendor Description Key Quantity UnitCost SubTotal GAAmt Total GA% Svc Date Adj

(b)(4)(b)(4)(b)(4) (b)(4) (b)(

(b)(4) Total (b)(4) (b)(4) (b)(4)

Daily Total (b)(4) (b)(4) 2624.71

SiteNumber: B49LRV00

Environmental Restoration, LLC

EPA Daily Detail - OFCs - 08/03/2017

Invoice # 2419-05

ContractNumber: EP-S4-15-03

Page 2

DONumber: 0019

ProjectName: EPS41503 0019 Davidson Depot Sit

Region: 04

OptionPeriod: 2

Location	Davidson, NO							1000	
Contr Vendor	Vendor Description		Key Quantity		SubTotal	GAAmt			Svc Date Adj
(b)(4) (b)(4)	(b)(4)(b)(4)(b)(4)	2863	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	7/13/2017
(b)(4) Total		F-1000 1100-0			(b)(4)	(b)(4)	(b)(4)		
Daily Total	B				(b)(4)	(b)(4)	626.58		

reversed on 9/11/17 1400

Environmental Restoration, LLC

EPA Daily Detail - OFCs - 08/15/2017

SiteNumber: B49LRV00

Invoice # 2419-05

ContractNumber: EP-S4-15-03

Page 3

DONumber: 0019

ProjectName: EPS41503 0019 Davidson Depot Sit

Region: 04

OntionPeriod: 2

Location:	Davidson, NC			98940° 800		Option end.	· /4			
Contr Vendor	Description	Key	Quantity	UnitCost	SubTotal	GAAmt	Total	GA% S	vc Date A	ıdj
(b)(4)	(b)(4)(b)(4)	3192	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	7/13/2017	
(b)(4) Total					(b)(4)	(b)(4)	(b)(4)			
Daily Total					(b)(4)	(b)(4)	524.37			

Environmental Restoration, LLC

EPA Daily Detail - OFCs - 09/11/2017

SiteNumber: B49LRV00

Location: Davidson, NC

Invoice # 2419-05

ContractNumber: EP-S4-15-03

ProjectName: EPS41503 0019 Davidson Depot Sit

Region: 04

DONumber: 0019

OptionPeriod: 2

Contr Vendor

Description

Key Quantity UnitCost

SubTotal

GAAmt

Total

GA% Svc Date Adj

(b)(4)(b)(4)(b)(4)

3485

7/13/2017

Page 4

(b)(4)Total

-626.58 -626.58

Daily Total

Page 5

EPA Daily Detail - OFCs - 10/10/2017 Invoice # 2419-05

Environmental Restoration, LLC EPA Daily Detail - OFCs - 10/10/2017

SiteNumber: B49LRV00
ProjectName: EPS41503 0019 Davidson Depot Sit

Location: Davidson, NC

Region: 04

ContractNumber: EP-S4-15-03

DONumber: 0019 OptionPeriod: 2

SubTotal Contr Vendor Description UnitCost GAAmt GA% Svc Date Adj Key Quantity Total 3541 8/3/2017 3550 8/22/2017 3523 8/31/2017 3522 9/5/2017 3538 9/5/2017 3534 9/12/2017 3540 9/15/2017 3542 9/22/2017 3543 9/22/2017 9/22/2017 3544 3537 9/23/2017 3545 9/25/2017 3535 9/26/2017 3548 9/26/2017 3539 9/28/2017 3546 10/2/2017 3533 10/6/2017 3547 10/6/2017 Total 171127.99 **Daily Total** 171127.99

1/15/2018 12:12:11 PM

Open Items - Personnel - 07/10/2017

Invoice# 2419-05

ProjectName: EPS41503 0019 Davidson Depo

SiteNumber: B49LRV00

Location: Davidson, NC

Region: 04

ContractNumber: EP-S4-15-03

DONumber: 0019

OptionPeriod: 2

Contr	ID	Name	CLIN	RHrs	RRate	RPay	OHrs	ORate	OPay	Key	GAAmt	Total	Svc Date Adj
(b)(4)	(b)(4)	Short, Antonio	S2150	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4) (b)(4)	(b)(4)	(b)(4)	7/8/2017 Y
(b)(4) Total			(b)(4)		(b)(4)	(b)(4)		(b)(4)		(b)(4)	(b)(4)	1
Daily T	otal			(b)(4)		(b)(4)	(b)(4)		(b)(4)		(b)(4)	353.00	

1/15/2018 12:12:11 PM

Open Items - Personnel - 08/15/2017

Invoice# 2419-05

ProjectName: EPS41503 0019 Davidson Depo

SiteNumber: B49LRV00

Location: Davidson, NC

Region: 04

ContractNumber: EP-S4-15-03

DONumber: 0019

OptionPeriod: 2

Contr ID	Name	CLIN	RHrs	RRate	RPay	OHrs	ORate	OPay	Key	GAAmt	Total	Svc Date Adj
(b)(4) (b)(4)	Abdul Mumin, Shafi	S2150	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	8/14/2017 Y
(b)(4) Total	2000	#50 70%	(b)(4)		(b)(4)	(b)(4)	8 4 200	(b)(4)		(b)(4)	(b)(4)	
Daily Total			(b)(4)		(b)(4)	(b)(4)		(b)(4)		(b)(4)	370.65	

1/15/2018 12:12:11 PM

Open Items - Personnel - 08/22/2017

SiteNumber: B49LRV00

Location: Davidson, NC

Invoice# 2419-05

ContractNumber: EP-S4-15-03

ProjectName: EPS41503 0019 Davidson Depo

Region: 04

DONumber: 0019

OptionPeriod: 2

Contr	ID	Name	CLIN	RHrs	RRate	RPay	OHrs	ORate	OPay	Key	GAAmt	Total	Svc Date Adj
(b)(4)	(b)(4)	Ross, Mark	S2200	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	8/21/2017 Y
(b)	4) Total		111 121 17	(b)(4)	55-55-55 55-55-55-55	(b)(4)	(b)(4)		(b)(4)	-	(b)(4)	(b)(4)	Y
Daily T	otal			(b)(4)		(b)(4)	(b)(4)		(b)(4)		(b)(4)	385.99	

Environmental Restoration, LLC

Open Items - Equipment -09/11/2017

SiteNumber: B49LRV00

Invoice # 2419-05

ContractNumber: EP-S4-15-03

Page 1

DONumber: 0019

DONUMBER OUTS

ProjectName: EPS41503 0019 Davidson Depot Site Location: Davidson, NC

Region: 04

OptionPeriod: 3

		CONTRACTOR STATE				(CONTROL - 250 CE)	10000	35 DECKE 199		20 00 00 000 000 000 000 000 000 000 00	-
Contr	ID	CLIN	Description	Hours	Rate	SubTotal	Key	GAAmt	Total	Svc Date	
(b)(4)	(b)(4)	01230050	(b)(4)(b)(4)(b)(4)	4) (b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	9/1/201	7 Y
(b)(4	Total			FINAL PLANE INC. MENT		(b)(4)		(b)(4)	(b)(4)	40.1.00.00.00	
Daily To	otal					(b)(4)		(b)(4)	62.63		

Environmental Restoration, LLC

Open Items - OFCs - 06/09/2017

SiteNumber: B49LRV00

Invoice # 2419-05

ContractNumber: EP-S4-15-03

ProjectName: EPS41503 0019 Davidson Depot Sit

Region: 04

DONumber: 0019

Contr Vendor

Location: Davidson, NC

OptionPeriod: 2

GAAmt

Description

Key

Quantity

UnitCost

SubTotal GA%

Total Svc Date Adj

Page 1

6/9/2017

Total

Daily Total

-17.83

Environmental Restoration, LLC

Open Items - OFCs - 07/17/2017

SiteNumber: B49LRV00

Invoice # 2419-05

ContractNumber: EP-S4-15-03

ProjectName: EPS41503 0019 Davidson Depot Sit

Region: 04

DONumber: 0019 OptionPeriod: 2

Location: D	Javidson, NC		7.09.0.1.	* 1		OptionF	Period: 2			
Contr Vendor	Description	Key	Quantity	UnitCost	SubTotal	GA%	GAAmt	Total	Svc Date	Adj
(b)(4)(b)(4)	(b)(4)(b)(4)	2219	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	6/5/2017	
(b)(4) Total	to 3 × 1/Linguistine		NV 2 10 7 20 5000 01		(b)(4)		(b)(4)	(b)(4)		
Daily Total					(b)(4)		(b)(4)	144.83	3	

Daily Total

SiteNumber: B49LRV00

Environmental Restoration, LLC

Open Items - OFCs - 08/20/2017 Invoice # 2419-05

ContractNumber: EP-S4-15-03

ProjectName: EPS41503 0019 Davidson Depot Sit

Region: 04

DONumber: 0019 OptionPeriod: 2

Location:	Davidson, NC			2-06-25 (202-25)		OptionF	Period: 2		
Contr Vendor	Description	Key	Quantity	UnitCost	SubTotal	GA%	GAAmt	Total	Svc Date Ad
(b)(4)(b)(4)(b)(4))(b)(4)(b)(4)(b)(4)	3273	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	8/5/2017
(b)(4)(b)(4)	(b)(4)(b)(4)(b)(4	3239	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	8/17/2017
(b)(4) Total					(b)(4)		(b)(4)	593,65	
Daily Total					(b)(4)		(b)(4)	593.65	

Environmental Restoration, LLC

Open Items - OFCs - 08/22/2017

SiteNumber: B49LRV00

Invoice # 2419-05

ContractNumber: EP-S4-15-03

DONumber: 0019

ProjectName: EPS41503 0019 Davidson Depot Sit

Location: Davidson, NC

Region: 04

OptionPeriod: 2

Contr Vendor	Description	Key	Quantity	UnitCost	SubTotal	GA%	GAAmt		Svc Date Adj
(b)(4)(b)(4)(b)(4)	(b)(4)(b)(4)(b)(4)	3389	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4):	(b)(4)	8/21/2017
(b)(4) Total				5.00 S.00 S.00 S.00 S.00 S.00 S.00 S.00	(b)(4)		(b)(4)	(b)(4)	
Daily Total					(b)(4)		(b)(4)	67.93	E

Environmental Restoration, LLC

Open Items - OFCs - 09/11/2017

SiteNumber: B49LRV00

Invoice # 2419-05

ContractNumber: EP-S4-15-03

ProjectName: EPS41503 0019 Davidson Depot Sit

Region: 04

DONumber: 0019 OptionPeriod: 2

Location: [Davidson, NC		, tegion.			OptionF	Period: 2			
Contr Vendor	Description	Key	Quantity	UnitCost	SubTotal	GA%	GAAmt	Total	Svc Date	Adj
(15)(4) 000	(b)(4)(b)(4)	3486	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	7/13/2017	Y
(b)(4)(b)(4)(b)(4)	(b)(4)(b)(4)(b)(4	3393	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	9/2/2017	į.
(b)(4) Total			1000 - 100 - 100	1000	(b)(4)	40	(b)(4)	(b)(4)	20 20 20 20	
Daily Total					(b)(4)		(b)(4)	3374.06	3	

Environmental Restoration, LLC Open Items - OFCs - 10/10/2017

Page 6

SiteNumber: B49LRV00

Location: Davidson, NC

Invoice # 2419-05

ContractNumber: EP-S4-15-03

ProjectName: EPS41503 0019 Davidson Depot Sit

Region: 04

DONumber: 0019 OptionPeriod: 3

Contr Vendor	Description	Key	Quantity	UnitCost	SubTotal	GA%	GAAmt	Total	Svc Date Adj
(b)(4)(b)(4)	(b)(4)(b)(4)(b)(4)	3549	(b)(4)	(b)(4) (b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	9/12/2017
(b)(4) Total	26 50	21 10 00000		Name and a	(b)(4)	energy of N	(b)(4)	906.40	
Daily Total					(b)(4)		(b)(4)	906.40	



ERRS / Environmental Restoration

Site Entry / Exit Log

Project:

Davidson Depot Site

DD4-19

Date:

7/21/2017

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Graham, Don	(b)(4)	(b)(4)		(b)(4)	/ 1				
Houston, William	(b)(4)	(h)//	(P)(a)	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				, 11	
Peronard, Paul	(b)(4)		(b)(4)	(D)(4)					
Robert, Jason	(b)(4)	(D)(4)	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	(b)(4)	\				
Ross, Mark	(b)(4)	(b)(4)	(D)(4)	(b)(4)		$\langle \langle A \rangle \rangle$			
Sanders, Josh	(b)(4)	(b)(4)	(b)(4)	(b)(4)				1 11 /	
Shook, David	(b)(4)	$\frac{(b)}{4}$	(h)///	$\langle h \rangle \langle A \rangle$		\ 		, ,,	
Short, Antonio	(b)(4)		(D)(4)		/ _ \	/ / /			
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Williams, Eric	(b)(4)	(b)(4)	()	(b)(4)					
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ENVIRONMENTAL RESTORATION LLC

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WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE.

DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES

ALL STRAIGHT, OVERTIME AND NON BILLABLE TIME MUST BE ON SEPARATE LINES.

ENVIRONMENTAL RESTORATION LLC

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ID#: (b))(4)		LM	E SHEE	ŗ				
Name:	William	Houston			Week Ending		7/23/2017	7	(Sunday)
Signature : Approved By :	(b)	(6)	v V 0000		Posted to	1900/55:			
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WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE.

DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES

ALL STRAIGHT, OVERTIME AND NON BILLABLE TIME MUST BE ON SEPARATE LINES.

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WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE. DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES ALL STRAIGHT, OVERTIME AND NON BILLABLE TIME MUST BE ON SEPARATE LINES.

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ENVIRONMENTAL RESTORATION

TIME ACTIVITY LOG ERRS - REGION 4



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Week Ending 9-17-17

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ENVIRONMENTAL RESTORATION LLC

TIME SHEET Joe Galioto 9/17/2017 Week Ending (Sunday) Signature: Posted to 1900/65: Approved By: 9/12 9/13 9/14 9/15 9/16 9/17 × GLC PLC Mon Tue YVed Thu Fri Sai Pay Type TOTAL HOURS JOB CODE S.T. O.T. S.T. O.T. S.T. O.T. S.T. O.T. S.T. O.T. S.T. O.T. S.T. C.T. Straight Overtime RM RM RM training Holiday TOTAL HOURS

WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE.

DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES

ALL STRAIGHT, OVERTIME AND NON BILLABLE TIME MUST BE ON SEPARATE LINES.

ID# (b)(4)	5
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NameJoe Galioto	
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Signature_

ENVIRONMENTAL RESTORATION TIME ACTIVITY LOG ERRS - REGION __284____

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4Week Ending 9	-17-2017
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DATE	TOB CODE	SITE NAME	DESCRIPTION OF WORK	HOURS
9/15/2017	DD4-19	Davidson Depot	Talking to OSC about water bills at 215 & 219 Eden Street & also talking to	(h)(4)
			J Coley about lawns at 215 & 219 Eden Street, talk to concrete mason about	
	COURT MANUAL TOP AND ADDRESS OF THE		schedule	(b)(4)
9/15/2017	FK2-30	Former Kiltone Site	went up to put lock on gate that always open in case Urban Signs lock it tonight	(b)(4
9/16/2017	FK2-30	Foemer Kil Tone Site	After John Guy paving left for the day spray the weeds along edge of site	
19				,
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720.00				
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ENVIRONMENTAL RESTORATION LLC

TIME SHEET

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WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND BUTIAL EACH CHANGE.

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ENVIRONMENTAL RESTORATION LLC

TIME SHEET

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WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE.

DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES MOYOU TIME TO COMMENT OF CONTROL OF C

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ID# 014 4	ENVIRONMENTAL RESTORATION		Environmental
NameJoe Galioto	TIME ACTIVITY LOG ERRS - REGION2&4		Restoration
Signature		4Week Ending	9-24-2017

DATE	JOB CODE	SITE NAME	DESCRIPTION OF WORK	HOURS
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9/19/2017	DD4-19	Davidson Depot		
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9/22/2017	L3-03	Lower Darby Creek	(b)(4)(b)(4)	
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ENVIRONMENTAL RESTORATION LLC

TIME SHEET

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WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE. DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES

ALL STRAIGHT, OVERTIME AND NON BILLABLE TIME MUST BE ON SEPARATE LINES.

ID# (b)	(4)	ENV	/IRONMENTAL RESTORATION
Name Signature	(b)(6)	1 11	TIME ACTIVITY LOG ERRS - REGION _ 4
DATE	JOB CODE	SITE NAME	DESCRIPTION OF WORK HOURS
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9-26	107	shop	
9-27	ral	shop	
9-28	ral	shep	
a-za	ral	shop	
Francisco			
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C:\Users\\.mcclure\Desktop\Copy of Time Activity Log

ENVIRONMENTAL RESTORATION LLC

TIME SHEET

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CO DE O	\ -	

Name: Joe Galloto

Week Ending 10/1/2017 (Sunday)

Approved By: Greg Sulon Pre-house and Little Approved By:

Posted to 1900/55:

	Task	×	Pay Type	BLC	PLG	-	V25 Ben	9/26	9/27	9/28	9/29	9/30	10/1	
IOB CODE	#	No. 18		(SCATE)	(MITTING)		A. some	S.T. O.T.	S.T. O.T.	ST OT	ST OT	Bad ST O.T	ST OF	TOTAL HOUSE
Deviction Depot DE04-19			RM	RM	RM									
Davidson Depot DD4-19			RMO	RMO	RMO									
ower Darby Creek L3-03			FRM	RM	RM									
ower Derby Creek L3-03			RMO	RMO	RMO									
II Tone FIC2-30			RMO	RMO	RMO									
Il Tone FK2-30			RM	RM	RM				. 3		1			
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WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE. DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES ALL STRAIGHT, OVERTIME AND NON BILLABLE TIME MUST BE ON SEPARATE LINES.

ID# (b)	(4)(b)(4)	_
Name_	_Joe Galioto	

Signature____

ENVIRONMENTAL RESTORATION TIME ACTIVITY LOG ERRS - REGION __2&4____



4Week Ending_____10-01-2017_____

DATE	JOB CODE	SITE NAME	DESCRIPTION OF WORK	HOURS
9/25/2017	DD4-19	Davidson Depot		
9/26/2017	L3-03	Lower DarbyC reek		
9/27/2017	L3-03	Lower DarbyC reek	101410141	
9/28/2017	DD4-19	Davidson Depot	(b)(4)(b)(4)	
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ENVIRONMENTAL RESTORATION LLC

TIME SHEET

		ILM;	(D)(4)	100									
		Name:	<u>1</u>	Joe Gallo		1/01		Week Ending	9	10/8/2017	7	(Sunday)	-
		Signatu Approv	ed By	0)(6	<u>5)(t</u>	<u>(6)</u>		Posted to	1900/55:		-		
JOB CODE	Task	X non-bittable	Рау Тури	GLC	PLG	10/2 Mon	10/3 Tue	10/4 Wed	10/5 Thu	10/6 Fri	10/7 Set	10/8 Sun	TOTAL MOURE
Davidson Depot DD4-19	#		RM	(SCA/DBA)	BILLING	S.T. O.T.	JS.T. O.T	ST OT	ST OT	ST OF	STIAT	57 07	
Davidson Depot DD4-19			RMO	RMO	RMO								
Lower Darby Creek L3-03			RM	RM	RM								
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			TOTAL H	ours		(b)(4	4)(b	(4)(b)(4))(b)	(4)(1)	(4)	(b)(4)

WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE.
DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES
ALL STRAIGHT, OVERTIME AND NON BILLABLE TIME MUST BE ON SEPARATE LINES.

ID# NameSignature	Joe Galioto	1250	ENVIRONMENTAL RESTORATION TIME ACTIVITY LOG ERRS - REGION _ 2&4 4Week Ending10-08-2	Restoration
DATE	JOB CODE	SITE NAME	DESCRIPTION OF WORK	HOURS
10/4/2017	DD4-19	Davidson Depot		3.
10/5/2017	L3-03	Lower DarbyC reek	(b)(4)(b)(4)	
10/5/2017	DD4-19	Davidson Depot		
				
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				2
				
*				
}				

Weekly Equipment Utilization



Job Name: Davidson Depot Site

W/E Date: 9/17/17

Location: Davidson, NC

Job #: DD4-19

			380-700	9/11	9/12	9/13	9/14	9/15	9/16	9/17	Total Days	For Office	Use Only
Equipment #	Equipment Description	Owned(O)/ Rented®	Daily Rated/OFC	Mon Hours	Tue Hours	Wed Hours	Thu Hours	Fri Hours	Sat	Sun Hours	Used on Site	Unit Cost	Cost Total
0836-46	(h)(1)	0	DR	Tiodis	Hours	Hours	Hours	nours	Hours	Hours			
BL9520	(b)(4)	R	OFC										(500) N N
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Weekly Equipment Utilization

Job Name: Davidson Depot Site

W/E Date: 9/24/17

Location: Davidson, NC

Job #: ______DD4-19

				9/18	9/19	9/20	9/21	9/22	9/23	9/24	Total Days	For Office	Use Only
Equipment #	Equipment Description	Owned(O)/ Rented®	Daily Rated/OFC	Mon Hours			Thu Hours	Fri	Sat	Sun	Used on Site	Unit Cost	Cost Total
0836-46	Truck, Pickup 1/2 ton	0	DR	(b		1)	(b	\mathcal{M}	1)			201424-24585	83 AV 83 (4000 0 -0-00.55)
BL9520	Truck, Water <=2000gal	R	OFC	(D	八	7	U	'八'	7)				
					34.00					20 2 2	(b)(4) (b)(4) (b)(4) (b)(4)		
(s)	****										7000		
					22.00					ote 922337	5.		
31.57												TOTAL:	
										Submit	ted By:	· · · · ·	

Weekly Equipment Utilization



Job Name: Davidson Depot Site

W/E Date: 10/1/17

Location: Davidson, NC

Job #: DD4-19

					9/26	9/27	9/28	9/29	9/30	10/1	Total Days	For Office	Use Only
Equipment #	Equipment Description	Owned(O)/ Rented®	Daily Rated/OFC	Mon Hours	Tue Hours	Wed Hours	Thu Hours	Fri Hours	Sat Hours	Sun Hours	Used on Site	Unit Cost	Cost Total
0836-46	Truck, Pickup 1/2 ton	0	DR	(h	MA		(b)	(Δ)	\/k	1)/	4)		10000
BL9520	Truck, Water <=2000gal	R	OFC	(P	八	丁八	N	(// r		T /		
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	gera save							\$ 57.09			$\frac{(b)(1)}{(b)(4)}$	7.7	
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ATLANTIC LANDSCAPE SUPPLIES, INC.

"Everybody Needs A Rock"
P.O. Box 220176
CHARLOTTE, NC 28222-0176
(704) 391-7645

1237 NAME ADDRESS	Environe 214 De	353-703 mouhoo adl-cif	7/3 De	Andre	
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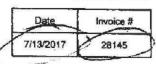
\$1,287.47

\$1,287.47



Quality Safety Products, LLC 1599 Fenpark Dr Fenton, MO 63026 QSP DD4-19 12413

Invoice



Bill To

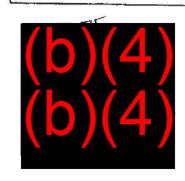
Environmental Restoration
1666 Fabiot Or
Fenton, MO 63026

Ship To

Environmental Restoration LLC DD4-19
121 Depot Street
Joe Gaikoto 404 353 7031
Davidson NC 28036

S.O. No.	P.O. No.	Ordered 6	Зу	Terms		Ship Date	Ship Via
18508	DD4-19	Paul Peron	ard			7/12/2017	Bestway
Item Number	Desc	ription	Ordered	Invoiced	UIM	Rate	Amount
31-OLI1648100 07-SB1500-3XL 06-8400-XXL 300-2 Freight Out	RESINET FENCE 4' X 100' SPUNBOUND CO' 25/CS 1 TIME USE	6 LBS VERALL H&B 3XL PPE LOW LATEX HAZ					PARAGRA
REPRINT*				Sui	btotal	30 <u>-</u> 40	\$1,210.25

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- Code:D09-	14 Team S.b 147	3192
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Biliable:\$	509.10 00 5	300.005
Non-Billehlers "	7-1	5500,005



Sales Tax (7.613%)

Total

Balance Due



laveice Number Troice Date **Account Number** 5-886-46280 Aug 03, 2017 2487-2728-4 5 of 20 Gest Bell: Files HAM BOOKEN WISS-600 Package sent from: 08837 zip code Automation INET Sender Tracking IO Recipient 779710767804 Raybon Toone Jessica Lopiccolo Service Type FedEx 2Day Environmental **Environmental Restoration** Package Type FedEx Envelope 222 Weymouth Street 1666 Fabick Drive **Packages** ATTLEBORO MA 02703 US FENTON MO 63026 US Rated Weight N/A Delivered Jul 27, 2017 12:57 Svc Area AI Transportation Charge Signed by M.JOHNSON Fuel Surcharge 3.72 FedEx Use 000000000/63196/ 0.00 **Total Charge** IISA Cast Becarler Sucres - A More \$3.72 Ref.#2-8783.082 Shipment delivered to address other than recipient's **Automation** Sender Recipient Tracking ID 779724838520 Sharon Henry Dean Hanysak FedEx Standard Overnight Service Type 1666 Fabick Dr **Environmental Restoration LLC-**Package Type FedEx Envelope FENTON MO 63026 US 8407 NIEMAN RD **Packages** Rated Weight OVERLAND PARK KS 66214 US N/A Dalivared Jul 26, 2017 12:01 Svc Area AI Transportation Charge Signed by **APATRICK** 4.34 Fuel Surcharge FedEx Use 000000000/46189/04 0.00 **Total Charge** USD 24 34 Automation Sonder Recipient Tracking ID 779728524289 Paul Peronard Service Type Attn Sample Receivables FedEx Standard Overnight **Environmental Restoration LLC** EMSL Analytical Inc Package Type FedEx Envelope 121 Depot Street **Packages** 376 Crompton Street DAVIDSON NC 28036 US CHARLOTTE NC 28273 US Rated Weight N/A Dalivered Jul 26, 2017 09:51 Svc Area A1 Transportation Charge Signed by KNELSON Fuel Surcharge 0000000000/46189/ FedEx Use **Total Charge** ed in financia Bel. 12 office 8733-907 Relate Automation INET Sander Recipient Tracking ID 779728748513 Melanie McCormick Service Type Latrice Williams FedEx Standard Overnight **Environmental Restoration** Region 6 Package Type FedEx Envelope 1666 Fabick Drive **Packages** 1445 Ross Avenue FENTON MO 63026 US DALLAS TX 75202 US Rated Weight N/A Delivered Jul 26, 2017 10:05 Svc Area A1 Transportation Charge Signed by **C.SANCHEZ** Fuel Surcharge 4.34 FedEx Use 000000000/46189/ 0.00 **Fotal Charge** \$4.74 Nat #2: office 6739-002 Automation Sender Tracking ID Recipient 779728760786 Melania McCormick Jo Ann Gee Service Type FedEx Standard Overnight **Environmental Restoration** Package Type **USEPA Region 6** FedEx Envelope 1666 Fabick Drive 1445 Ross Avenue **Packages** FENTON MO 63026 US Rated Weight DALLAS TX 75202 US N/A Delivered Jul 26, 2017 10:05 Svc Area 41 Transportation Charge Signed by C.SANCHEZ 4.34 Fuel Surcharge FedEx Use 000000000/46189/ 0.00 Total Charge Team Sub: Key# \$4 34 Posted by

1214-02-00-0000252-0017-0007226

Residence Inn® Marriott

Residence Inn by Marriott CharlottelUniversity Research Park

8503 N. Tryon Street Charlotte. NC 28262 T 704.547.1122

Antonio Short

Arrive: 05Jul17

(b)(6)(b)(6)

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Time: 08:07PM

: 08:07PM Depart

Room: 623

Room Type: STKT

Number of Guests: 1

Rate: \$122.00

Clark - KHH

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Time: 11:54AM

olio Number: 51102

Date.	Description	Charges	Credits
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	This is a partial listing of guest charges. Subtotal:	281.22	

Rewards Account # XXXXX9302. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

8/11/17 - 8/11/17 205 ch @ + 140.61

7550 28182 326602

Operated under license from Marriott International, Inc. or one of its affiliates.

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement. It is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 18%], or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

To plan your next stay, visit residenceinn.com

AMERICAN WASTE MANAGEMENT SERVICES, INC. ONE AMERICAN WAY WARREN, OHIO 44484-5555 (330) 856-8800 FAX (330) 856-8482

BILL TO: P-8738

INVOICE: 176778

DATE: 08/31/2017

TERMS: 30 DAYS

ENVIRONMENTAL RESTORATION LLC

1666 FABICK DRIVE

FENTON MO 63026

PO NO:

12400

LINE NO:

JOB # DD4-19

ATTENTION: ACCOUNTS PAYABLE

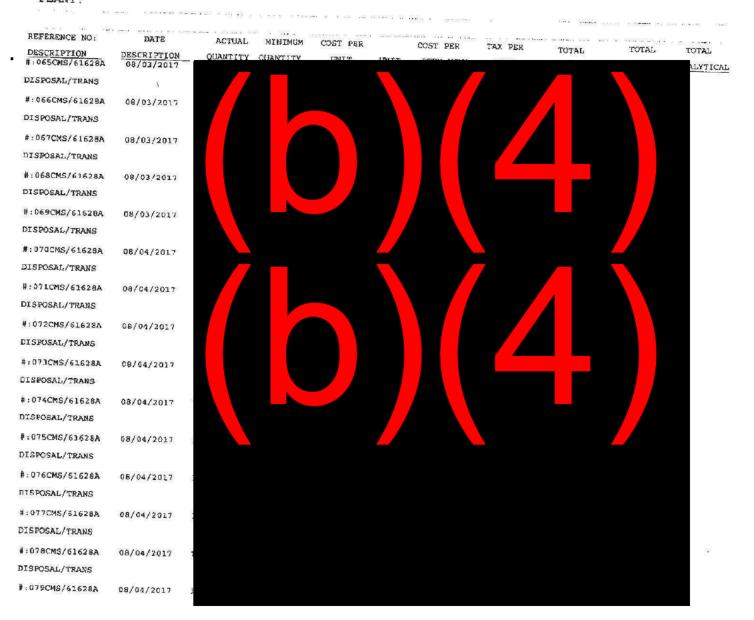
WASTE ID NO: 61628A

WASTE NAME: FRIABLE ASBESTOS

GENERATOR: US EPA REG 4

PLANT:

COD MUST ACCOMPANY INVOICE



BILL TO: ENVIRONMENTAL RESTORATION LLC

PAGE NO: 2

INVOICE: 176778

DATE: 08/31/2017



BILL TO: ENVIRONMENTAL RESTORATION LLC

PAGE NO: 3

INVOICE: 176778

DATE: 08/31/2017

REPERENCE NO: DATE ACTUAL. MUNTAUM COST PER COST PER TAX PER TOTAL TOTAL TOTAL DESCRIPTION: DESCRIPTION QUANTITY QUANTITY UNIT UNIT ITEM MIN+ TTEM #:095CMS/61528A 08/04/2017 ALYTICAL DISPOSAL/TRANS #:096/61628A 08/03/2017 DISPOSAL/TRANS #:096CMS/61628A 08/08/2017 DISPOSAL/TRANS #:097/61628A 08/04/2017 DISPOSAL/TRANS #:097CMS/61628A 08/08/2017 DISPOSAL/TRANS #:098/61628A 08/03/2017 DISPOSAL/TRANS #:098CMS/61628A 08/08/2017 DISPOSAL/TRANS #:099/61628A 08/09/2017 DISPOSAL/TRANS #:099CMS/1419595 08/08/2017 DISPOSAL/TRANS #:100/61628A 08/09/2017 DISPOSAL/TRANS #:100CMS/61628A 08/08/2017 DISPOSAL/TRANS #:1C1/6162BA 08/09/2017 DISPOSAL/TRANS #:101CMS/61628A 08/08/2017 DISPOSAL/TRANS #:102/6162BA 08/09/2017 DISPOSAL/TRANS #:102CMS/61628A 08/08/2017 DISPOSAL/TRANS #:103/61628A 08/09/2017 DISPOSAL/TRANS #:103CMS/61628A 08/09/2017 DISPOSAL/TRANS #:104/61628A 08/09/2017 DISPOSAL/TRANS #:104CMS/61628A 08/09/2017 DISPOSAL/TRANS #:105/61628A 08/09/2017 DISPOSAL/TRANS #:105CMS/61628A 08/09/2017 DISPOSAL/TRANS #:106/61628A 08/09/2017

BILL TO: ENVIRONMENTAL RESTORATION LLC

PAGE NO: 4

DATE

DESCRIPTION

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INVOICE: 176778 DATE: 08/31/2017 ACTUAL MINIMUM COST PER COST PER TAX PER TOTAL TOTAL QUANTITY QUANTITY UNIT UNIT TTEM MINE ALYTICAL

BILL TO: ENVIRONMENTAL RESTORATION LLC

PAGE NO: 5

INVOICE: 176778 DATE: 08/31/2017

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BILL TO: ENVIRONMENTAL RESTORATION LLC

PAGE NO: 6

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DISPOSAL/TRANS

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#:145CMS/61628A DISPOSAL/TRANS

#:146CMS/61628A DISPOSAL/TRANS #:147CMS/61628A

DISPOSAL/TRANS #:148CMS/61628A

DISPOSAL/TRANS

#:149CMS/61628A DISPOSAL/TRANS #:150CMS/61628A

DISPOSAL/TRANS

#:151CMS/61628A

DATE

DESCRIPTION 08/21/2017

08/21/2017

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08/22/2017

INVOICE: 176778 DATE: 08/31/2017 TOTAL TOTAL TOTAL TAX PER ACTUAL MINIMUM COST PER COST PER ITEM MIN* ITEM TRANSPORTATION DISPOSAL ANALYTICAL UNIT UNIT QUANTITY QUANTITY

AMERICAN WASTE MANAGEMENT SERVICES, INC. BILL TO: ENVIRONMENTAL RESTORATION LLC INVOICE: 176778 PAGE NO: 7 08/31/2017 DATE REFERENCE NO: DATE ACTUAL MINIMUM COST PER COST PER TAX PER TOTAL TOTAL TOTAL DESCRIPTION: DESCRIPTION DISPOSAL/TRANS #:152CMS/61628A 08/22/2017 DISPOSAL/TRANS #:153CMS/61628A 08/22/2017 DISPOSAL/TRANS #:154CMS/61628A 08/22/2017 DISPOSAL/TRANS #:156CMS/61628A 08/22/2017 DISPOSAL/TRANS #:157CMS/61628A 08/22/2017 DISPOSAL/TRANS \$0.00 \$0.00 \$144,412.14 \$0.00

TOTAL TRANS. LOADS: 128.00 TOTAL MINI TRANS. UNITS: 3016.35 TOTAL ACTUAL TRANS. UNITS: 2942.70

TOTAL DISPOSAL LOADS: 128.00 TOTAL MINI DISPOSAL UNITS: 2965.51

TOTAL ACTUAL DISPOSAL: 2942.70 TON

TOTAL TRANSPORTATION AND DISPOSAL: \$144,412.14

SUBTOTAL: \$144,412.14

TOTAL SALES TAX:

TOTAL INVOICE: \$144,412.14

PLEASE REMIT TO AMERICAN WASTE MANAGEMENT SERVICES, INC. ONE AMERICAN WAY WARREN, OHIO 44484-5555

A service charge of 1 1/2% per month, which is an annual percentage rate of 18%, will be charged on all balances over 30 days.

V#	POSTED
Job Code: DOY-	9 Team Sub: Key#: 3573
Date Posted:	Posted by: 4 Approval: 4
Billable:\$(b)(4	4)(b)(4) GL#: 5700 CO3
Non-Billable:\$	GL#:



Services Bill



ENVIROMENTAL RESTORATION Name

COCNC DD4-14 4028 09/17

1666 FABICK DR Mailing

Address FENTON MO 63026 Service 534 WESTSIDE TR Address DAVIDSON NC 28036

Account Number 1040677-404028-0

Parcel HYD22827

Bill Summary Bill Date 09/05/17 **Due Date** 09/26/17 Past Due \$0.00 **New Charges** \$296.96 **Total Amount Due** \$296.96

Meter Readings Usage Days of Meter No

115918727

Previous Read Jul 25 226 Aug 24

Current Read (Ccf) Service 87

PREVIOUS BALANCE \$147.14 PAYMENTS 147.14 **NEW CHARGES**

Water Fees (fixed and availability) TOTAL NEW CHARGES

59.45 296.96

TOTAL AMOUNT DUE......

\$296.96

7	ુત	Car	
h Cuda: D	DH - 19 Team S	.5 ∏ кеу	# 3522
Date Posted:	Fostes	by: M3	Approval Pin
Gil'able:\$	296.96	GL#_ 5 ;	300-005_
Non-Billable	\$	GL#:	

Temporary Hydrant Service- Call 704-336-7600

Our records indicate your number is 573-631-9736.

If this number is not correct, please contact us at 311 (704-336-7600) or utilbill@charlottenc.gov. Thank you.

Payment Coupon

CYCLE 01 346 Teverse side for important information.

Questions about your bill please call 704-336-7600

0010406770404028060000000000000002969600

Service 534 WESTSIDE TR DAVIDSON NC 28036 Address Due Date

Bill Date Please check box to indicate address / phone changes

09/26/17

and Monthly Bank Draft enrollment on the reverse side.

Account Number 1040677-404028

Parcel HYD22827

000485 000014166

յիիսիյիրի Սթիհսիներդ հիրկարերդիրումը։ 🍱



ENVIROMENTAL RESTORATION 1666 FABICK DR FENTON MO 63026-2926

CITY OF CHARLOTTE **BILLING CENTER** P.O. Box 1316 Charlotte, NC 28201-1316 ահանգիցիցիցիկիին գորվիլին արևել իրի արևել արժամա

Amount Enclosed

\$

Total Amount Due

\$296.96



Services Bill



COCNC DD4-19 7438-04/17 **ENVIROMENTAL RESTORATION** Name

Mailing 1666 FABICK DR Address **FENTON MO 63026**

Service 121 DEPOT ST

Address DAVIDSON NC 28036

Bill Summ	ary	Account Number Parcel 1040677-117438 09/17 00325716
Bill Date Due Date	09/05/17 09/26/17	
Past Due New Charges	\$0.00 \$38.02	
Total Amount Due	\$38.02	

Meter Readings Meter No Previous Read 102335125 Jul 25 4 Aug 24 2 **NEW CHARGES** Water Usage Sewer Usage (\$4.51 per Ccf of water usage) 9.02 Water Fees (fixed and availability) 7.19 11.52 Storm Water Fee 4.83 TOTAL NEW CHARGES 38.02

TOTAL AMOUNT DUE Upb Code: DD4 - 14 Team Stb. Key#: Posted by: Mar Appoint Date Posted: Billable:S 38 Non-Biliable:\$ GL#:

Impervious Area for Storm Water: 2,699 square feet Billing period for Storm Water: 07/25/17 - 08/24/17 = 30 Days.

Our records indicate your number is 573-631-9736. If this number is not correct, please contact us at 311 (704-336-7600) or utilbill@charlottenc.gov. Thank you.

Payment Coupon

Questions about your bill please call 704-336-7600

\$38.02

CYCLE 01 24037 everse side for important information.

Service 121 DEPOT ST Address DAVIDSON NC 28036 **Due Date** 09/26/17 Bill Date 09/05/17 Please check box to indicate address / phone changes and Monthly Bank Draft enrollment on the reverse side.

0010496770117438910000000000000000380200

Account Number Parcel 1040877-117438 00325716 000486 000014166

<u>։ՈՒսքիկըին ընհեր հերդերդին ընկերին իրիների</u> **ENVIROMENTAL RESTORATION** 1666 FABICK DR FENTON MO 63028-2926



CITY OF CHARLOTTE **BILLING CENTER** P.O. Box 1316 Charlotte, NC 28201-1316 ամունայիցիկինինինի թերկանին արևներին ինկանին և բանումին

Amount Enclosed	\$
Total Amount Due	\$38.02

Paul Peronard

From:

service@paypal.com

Sent:

Tuesday, & eptember 12, 2017 11:48 AM

To:

Paul Peronard

Subject:

You sent a payment

Hello, Paul Peronard



You sent \$2,000.00 USD to Brian Rinehardt

YOUR NOTE TO Brian Rinehardt

transport Excavator from Davidson, NC to Philly Pa

Transaction Details

Transaction ID: 9MP752128U768234F September 12, 2017 Money sent \$2,000.00 USD

Fee

		\$58.30 US	D		
	PAID WITH VISA 6804	,		\$2,058.30 USD	
May Jan	Please note it may take Activity section of your	Brian Rinehard a little while for to account. Get the De	t will receive	\$2,000.00 USD	
∨#	FGSTED 19 Team Sub:	3534	Job Code: L3-63	Team Sub T Kevi	45.
Date Posted:	Posted by: Appr	roval:	Date Posted:	Posted by:	Approval:
Billable:\$	019-15 GL# 5300	2.005	Billsole:S //C	19.15 GL# 5	30.05

Help & Contact | Security | Apps











ENVIRONMENTAL RESTORATION LLC 121 DEPOT ST DUKE DD4-19 6681-09/17

Account Number

Verification Code

Amount Due

2110896681_0

159.92

Bill Date Current Charges Past Due After 09/15/2017 09/29/2017

Service From: AUG 11 to SEP 14 (34 Days)

Your next scheduled meter reading will occur between OCT 12 and OCT 17

						AMOUNT DUE
	\$208.59	\$	208.59	\$159.92	\$0.00	\$159.92
METER NUMBER	METER REA	DINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
751271	17877.743	18966.166	1	1,088 K W H	SGS - Small General Servic Renewable Energy Rider Sales Tax	te 145.45 4.01 10.46

V#	Cours
Job Code: DDH - 19	eam Sub. Key#: 3540
Date Posted:	Posted by: MS Approval: D14
Billable:\$ 159.9	GL#: 5300-005
Non-Billable:\$	GL#:

This Month	Lasi Yea	
1,088	N/A	
34	N/A	
32	N/A	
\$4.28	N/A	
	1,088 34 32	

Our records indicate your telephone number is ???-???-???? . If this is incorrect, please follow the instructions on the back of the bill:

A late payment charge of 1.0 % will be added to any past due utility balance not paid within 25 days of the bill date.



We're Building a Smarter Energy Future

Find out how we're investing in North Carolina's energy and economic future at duke-energy com/SmartFuture



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Hassle-free energy savings for businesses:

Energy management made easy with a tree professionally installed Wi-Fi thermostat for joining EnergyWise® Business. Learn more at duke-energy.com/FreeThermostat or give us a call at 866.821.8423.

For Correspondence:

401

PO BOX 1090 CHARLOTTE NC 28201-1090

DUKE PHONE: 800-653-5307 www.duke-energy.com

RETURN THIS PORTION WITH YOUR PAYMENT TO THE ADDRESS BELOW. THANK YOU FOR YOUR BUSINESS 087278

9921108966810000000001599200000000000 88 0 88 0

000881 000040326

FENTON MO 63026-2926



Account Number	2110896681
Verification Code	0
Amount Due	\$159.92
Current Charges Past Due After	09/29/2017



PO BOX 70516 CHARLOTTE NC 28272-0516

Total Amount Enclosed



Payment Confirmation

Thank you for your payment.

Please print this page for your records.

The payment amount of \$307.65 and a convenience fee of \$1.25, has been submitted to your account number *******6804 of 9/22/2017 for payment to your Charlotte Water account number 888886-151727.

Your Western Union Speedpay ™ confirmation number for this transaction is 4255516

To make another payment on the same account To make another payment on a different account

Return to home

About Bill Payment Charlotte Water

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219 Eden Stad Water Bill



Payment Confirmation

Thank you for your payment.

Please print this page for your records.

The payment amount of \$50.00 and a convenience fee of \$1.25, has been submitted to your account number ***********6804 on 9/22/2017 for payment to your Charlotte Water account number 81365-135534.

Your Western Union Speedpay ™ confirmation number for this transaction is 4255530

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Water Pall 107 Potts Street

\$50.00, \$51.25



Payment Confirmation

Thank you for your payment.

Please print this page for your records.

The payment amount of \$260.87 and a convenience fee of \$1.25, has been submitted to your account number *******6804 of 9/22/2017 for payment to your Charlotte Water account number 82635-117797.

Your Western Union Speedpay ™ confirmation number for this transaction is 4255503

To make another payment on the same account
To make another payment on a different account

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Water Payment 215 Eden Street 760.87

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11 15 16 18Z	62-12	GL#:	5300.	005
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ENVIROMENTAL RESTORATION 1666 FABICK DR FENTON MO 63026-2926 ATT DD4-19 0990-09/17

Page: 1 of 2

Bill Cycle Date: 08/03/17 - 09/02/17 Account: 250310990

74.00

We can help you get more out of your home entertainment, plus save on your monthly bill.

Visit us online at: www.att.com

Monthly Statement

\$98.80
\$49.36
\$49.44
\$0.00
\$0.00
\$49.44

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Service	Page	Total
Account Charges	1.	\$9.00
Internet	1	\$40.36
Total New Charges		\$49.36

V#	. N .		
Job Code: DD4-19	Ton.		3537
	Posieu ., 〔	no	DA
Plable:5 40 . 310			300-005
Non-E., No 9 9.00			500 - 005

Manage Your Account:

For Ordering, Billing, or Support: Call 888-288-8339 For Online Billing and Account Support: Visit att.com/mybusiness



For important information about your bill, please see the **News You Can Use** section (Page 2).



Soon, your bill will be even easier to read. Be on the lookout for improvements within the next few bills.

Get a preview at att.com/newbillnewlook

Account Charges

Other Charges and Credits

One-Time Charges
Date Description

1. 09/03 Late Payment Charge 08/26/2017 9.00

Total Account Charges 9.00

m internet

AT&T Internet 1.B - provides speed and reliability; and includes built-in wireless home networking capability, access to the entire national AT&T Wi-Fi network, 11 email accounts, photo storage, AT&T Security Suite powered by McAfee*, pop-up blocker, and parental controls.

Monthly Charges - Sep 3 thru Oct 2	
Internet 18 (Promotional Offer)	40.00
Other Charges and Credits	
Other Charges and Credits Surcharges and Other Fees	

Total Internet 40.36



ENVIROMENTAL RESTORATION 1666 FABICK DR FENTON MO 63026-2926

Page: 2 of 2

Bill Cycle Date: 08/03/17 - 09/02/17

Account: 250310990

Visit us online at: www.att.com

Important Information

LATE PAYMENT CHARGE

A late payment charge of \$9 will be assessed if payment is not received on or before the due date.

ENROLL IN AT&T PAPERLESS BILLING

- View and print copies of your past bills
- * Receive bill notifications by email or text
- Prevent identity theft from stolen mail
 Go to https://www.att.com and log in to your account, then click the Enroll button to go paperless.

ELECTRONIC CHECK CONVERSION

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically. If you want to save time and stamps, sign up for AutoPay at att.com/autopay using your checking account. It's easy, secure, and convenient!

HOW TO READ YOUR BILL

See a sample bill online at www.att.com in the Support section.



ENVIRONMENTAL RESTORATION LLC 121 DEPOT ST

DUKE DOI-19 0081-10/17

Account Number

Verification Code

Final Bill Amount Due

Bill Date **Current Charges Past Due After** 09/26/2017 10/10/2017

207.71

Service From: SEP 14 to SEP 23 (9 Days)

.1E(: //						<u>. E</u>
	\$159.92		\$0.00	\$47.79	\$0.00	\$207.71
METER NUMBER	METER REA	DINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
751271	18966.166	19291.701	1	326 KWH	SGS - Small General Service Renewable Energy Rider Prior Balance Due Sales Tax	43.55 1.11 159.92 3.13

Electricity Usage	This Month	Last Year
Total KWH	326	N/A
Days	9	N/A
AVG KWH per Day	36	M/A
AVG Cost per Day	\$4.84	H/A

Our records indicate your telephone number is ???-???-???? this is incorrect, please follow the instructions on the back of the bill.

A late payment charge of 1.0 % will be added to any past due utility balance not paid within 25 days of the bill date.



We're Building a Smarter Energy Future

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Hassle-Iree energy savings for businesses:

Energy management made easy with a free professionally installed Wi-Fi thermostat for joining EnergyWise® Business. Learn more at duke-energy.com/FreeThermostation give us a call at 866.821.8423.

Printeri correctionable

PO BOX 1090 CHARLOTTE NG 28201-1090

DUKE PHONE: 800-653-5307 www.duke-energy.com

RETURN THIS PORTION WITH YOUR PAYMENT TO THE ADDRESS BELOW. THANK YOU FOR YOUR BUSINESS

CREDIT CODE

252

992110896681000000000000771000000015992 88



1666 FABICK DR

FENTON MO 63026-2926

000936 000040276 **ENVIRONMENTAL RESTORATION LLC**

2110896681 Account Number Verification Code Amount Due \$207.71 10/10/2017 Current Charges Past Due After



PO BOX 70516 **CHARLOTTE NC 28272-0516**

Total Amount Enclosed

CONCORD, NC 28027 Phone: 704-706-6049

Fax: 704-973-0956

Telephone (704) 973-0956

INVOICE

Customer: 1729

ENVIRONMENTAL RESTORATION

1666 FABICK DR FENTON, MO 63026

C#: 636-227-7477

Job Site:

DAVIDSON DEPOT 301 DEPOT ST

DAVIDSON, NC 28036

J#: 636-227-7477

Remit To:

BLUELINE RENTAL LLC

PO BOX 840062

DALLAS, TX 75284-0062

Phone:

Invoice # ...

43792140004

Invoice date 9/26/1 Date out

12:00 PM Date in.... 9/25/17 12:00 PM

Job Loc.... DAVIDSON DEPOT; 301 DEPOT ST; DAVID

Job No..... DAVIDSON DEPOT

P.O. #..... DD4-19 Ordered By., PAUL

Terms..... DUE UPON RECEIPT

Written by.. VR0804JCH

Last billed. 9/19/17

Sales Rep... #9999 HOUSE ACCOUNT US

Qty Equipment #

Min Day

Week

4 Week

Amount

2000 GAL WATER TRUCK

1899.00

Make: INTERNATIO HR OUT1 29258.15 HR IN1 29332.00 Meter #1 from prior exchange is 20.195

TOTAL:

3HAMMMN5FL510015

73.85

Sub-total:

1899.00 132 93

Tax: Total:

2031.93

FINAL BILL: 9/19/17 12:00 PM THRU 9/25/17 12:00 PM.

TELL US HOW WE ARE DOING AT www.bluelinerental.com/review. YOUR FEEDBACK IS AN ESSENTIAL PART OF OUR CONTINUED IMPROVEMENT.

7 day @\$ 99.86 = \$699.02

-PLEASE CONTACT BLUELINE IMMEDIATELY IF YOU ARE NOT COMPLETELY SATISFIED WITH YOUR EQUIPMENT-

RENTAL PROTECTION PLAN - see reverse side for details and limitations.

Rental Protection Plan (RPP) is entirely optional at a cost of 15% of the rental price.

If accepted, Customer's toss/damage liability to BlueLine may be reduced. See reverse for limitations.

If not accepted, all damage is the customer's responsibility.
 If accepted certificate of insurance is not provided, RPP MUST BE ACCEPTED.

Please initial if RPP is ACCEPTED

I have received, read and understand the Instructions regarding the use and operation of the rental equipment. I assume full responsibility for all rented Equipment. I have read and understand the terms and conditions of this rental agreement and I understand that I am entering into a binding contract with

CUSTOMER SIGNATURE

DATE

NAME PRINTED

DELIVERED BY

City of Charlotte / Mecklenburg County



Bill Date

Services Bill



COCNC DD4-19

ENVIROMENTAL RESTORATION 1666 FABICK DR

Mailing Address FENTON MO 63026

Service 534 WESTSIDE TR Address DAVIDSON NC 28036

Bill	Summary	
	<	09/26/17
		10/17/17

Due Date Past Due \$0.00 **New Charges** \$226.46

Total Amount Due \$226.46

Account Number	Parcel	
1040677-404028	HYD22827	

Meter Readings

Usage Days of

Meter No 115918727

Aug 24

313 Sep 26

372 59

PREVIOUS BALANCE\$296.96

NEW CHARGES

Name

Water, Hydrant Meter

Water Fees (fixed and availability)

Temporary Hydrant Service- Call 704-336-7600

FINAL BILL

Our records indicate your number is 573-831-9738. W3W-227-7477 If this number is not correct, please contact us at 311 (704-336-7600) or utilbili@charlottenc.gov. Thank you.

Job Code: DD4 - 19 Team Sub: Date Posted: Posted by: MS Approval: BILLIONS 3210.410 BL# 5300-005

Payment Coupon 13842 see reverse side for important information. Questions about your bill please call 704-336-7600

00104667704040280300000000000000002264600

Service 534 WESTSIDE TR Address DAVIDSON NC 28036 Due Date

Bill Date

10/17/17 09/26/17

Please check box to indicate address / phone changes

and Monthly Bank Draft enrollment on the reverse side.

CITY OF CHARLOTTE BILLING CENTER P.O. Box 1316 Charlotte, NC 28201-1316 <u> Արգիսին անուրդի իրին արգիրին անանակիրի և բարարարի և բարարարի և բարարարի և բարարարի և բարարարի և բարարարի և բ</u>

Account Number 1040677-404028

Parcel HYD22827

000270 000012258 եկորկայիցիկնոնիրկկիկիսյակրություն 🍱

ENVIROMENTAL RESTORATION 1666 FABICK DR FENTON MO 63026-2926

> Amount Enclosed **Total Amount Due** \$226.46

City of Charlotte / Mecklenburg County



Services Bill



Name ENVIROMENTAL RESTORATION

COCNC DD4-19

Mailing 1666 FABICK DR

Address FENTON MO 63026

Service 121 DEPOT ST

Address DAVIDSON NC 28036

Bill Summary		Account Number 1040677-117438	Parcel 00325716
Bill Date	09/28/17		
Due Date	10/19/17		
Past Due	\$0.00		
New Charges	\$19.56		
Total Amount Due	\$19.56		

Usage Days of Meter Readings PREVIOUS BALANCE \$38.02 Meter No Previous Read 102335125 Aug 24 6 Sep 27 **NEW CHARGES** 13.06 Storm Water Fee 5.35 TOTAL NEW CHARGES

Impervious Area for Storm Water: 2,699 square feet

TOTAL AMOUNT DUE.....

FINAL BILL

Billing period for Storm Water: 08/24/17 - 09/27/17 = 34 Days.

Our records indicate your number is 573-631-9736.

If this number is not correct, please contact us at 311 (704-336-7600) or utilbil@charlottenc.gov.

Thank you.

Job Code: DD4 - 19 Team Sub. Key#: 35 39

Date Proted: Posted by: M.S. Approval: Posted by: M.S. Approval: 1500-005

Man Brights S (7.00) 1500-015

CYCLE 01 Payment Coupon 1777 see reverse side for important information.

Questions about your bill please call 704-336-7600

Parcel

00325716

00104067701174389100000000000000000195600

Service 121 DEPOT ST
Address DAVIDSON NC 28036
Due Date 10/19/17
Bill Date 09/28/17
Please check box to indicate address / phone changes and Monthly Bank Draft enrollment on the reverse side.

000161 000000008 ՔիդմիիաֆիրլՈւալորժմիրդիկնոլիվներիը 🕰

ENVIROMENTAL RESTORATION 1666 FABICK DR FENTON MO 63026-2926

Account Number

1040677-117438



Payment Confirmation

Thank you for your payment.

Please print this page for your records.

The payment amount of \$358.23 and a convenience fee of \$1.25, has been submitted to your account number **********6804 of 10/2/2017 for payment to your Charlotte Water account number 971501-117794.

Your Meetern Union Speedpay ™ confirmation number for this transaction is 4272034

Please note, if the appropriate payment was made to your account, a turn on order will be automatically sent. Our goal is to restore service within 24 hours of receiving the request.

To make another payment on the same account To make another payment on a different account

Return to home

About Bill Payment Charlotte Water

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(Jaul (Venerman))
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Services Bill



Name	CHRISTINE M. WAMPLER	
Mailing	PO BOX 4417	
Address	DAVIDSON NC 28036	
Service	225 EDEN ST	20
Address	DAVIDSON NO 20026	

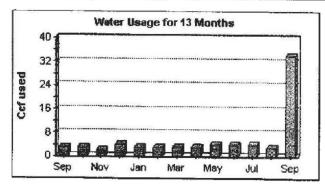
Account Number	
971501-117794	

Parcel 00325304

Bill Summ	агу
Bill Date	09/05/17
Due Date	09/26/17
Past Due	\$146.63
New Charges	\$305.60
Total Amount Due	\$452.23

17	DIOCOMPLETION
17	DISCONNECTION NOTICE:
63	The past due balance of \$146.63 mu
60	disconnection of your water service.

The past due balance of \$146.63 must be paid immediately to avoid disconnection of your water service. Further notice may not be issued. Past due accounts may be subject to disconnection and reconnection fees. All fees and past due balances must be paid in full to restore service.



PREVIOUS BALANCE	146.63
PAYMENTS	. 0.00
PAST DUE BALANCE	146.63
Water Usage	
Sewer Usage (\$4.51 per Ccf of water usage) 72.16	
Water Fees (\$4.02 fixed and \$3.17 availability)7.19	
Sewer Fees (\$4.02 fixed and \$7.50 availability) 11.52	
Late Charges	
TOTAL NEW CHARGES	305.60
TOTAL AMOUNT DUF	462 22

 Meter Readings
 Usage Days of

 Meter No
 Previous Read 102348936
 Current Read Jul 25
 Current Read Jul 24
 Ccf Jul 24
 Service 34

 102348936
 Jul 25
 960
 Aug 24
 994
 34
 30

Our records indicate your number is 704-728-6770.

If this number is not correct, please contact us at 311 (704-336-7600) or utilbill@charlottenc.gov

Conservation Rates and Your Water Usage:



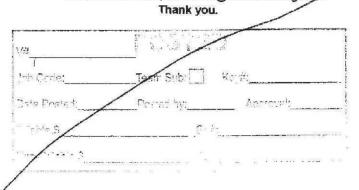




Total Usage - In Gallons

*748.05 gallons = 1 Ccf

CYCLE 01 31020



0009715010117794450000014663000004522300

Service 225 EDEN ST
Address DAVIDSON NC 28036
Due Date 09/26/17
Bill Date 09/05/17
Please check box to indicate address / phone changes and Monthly Bank Draft enrollment on the reverse side.

971501-117794

Parcel 00325304

CITY OF CHARLOTTE BILLING CENTER P.O. Box 1316 Charlotte, NC 28201-1316 CHRISTINE M, WAMPLER PO BOX 4417 DAVIDSON NC 28036

Amount Enclosed	\$ 10.22
Total Amount Due	\$452.23

Paul Peronard

From:

Garrard, Jordan < Garrard Jordan@epa.gov>

Sent:

Thursday, September 28, 2017 12:56 PM

To: Cc: Miller, Angela Paul Peronard

Subject:

Re: 225 Eden Street water bill

Good to go

Sent from my iPhone

On Sep 28, 2017, at 12:49 PM, Miller, Angela < Miller. Angela@epa.gov > wrote:

Good afternoon!

I have just received the water bill for 225 Eden Street. Her balance normally runs \$47.

Previous bill (July) was \$146.63 - \$47 = EPA payment \$99.63

Current balance (August) is \$305.60 - \$47 = EPA payment \$258.60

Remember they were watering for 225 and 229 Eden and their timers were still on when we closed out the property with the owner at the end of August.

Jordan do you approve? Let me know if you have questions.

<image001.gif>
All the best,
Angela R. Miller
US EPA, Community Involvement Coordinator
Enforcement and Community Engagement Branch
Investigations/Community Engagement Section
61 Forsyth Street, SW
Atlanta, GA 30303
Office: (404) 562-8561

Office: (404) 562-856 Cell: (678) 575-8132

Email: miller.angela@epa.gov

The Huffstetler Group, Inc. PO Box 411306 Charlotte, NC 28241

Office: 704-671-2576 Fax: 704-671-2577

www.thehuffstetlergroup.com





Environmental Restoration, LLC Attention: AP Department 1666 Fabick Drive Fenton, MO 63026	

	12758	Net 30	Concret	e Driveway
Remove Dirt Removal	ie; Install curb and driveway 1,748 sq ie: DDH 19 Team Sub: The said: Posted by: Garage Sub: The said: Posted by: Garage Sub: The said:	Kevië 3533 Anaroval: Ja 5300.0016	4,750.00	14,750.00 150.00
		Total	C	\$14,900.00

Paul Peronard

From:

Joseph Galioto

Sent:

Friday, October 06, 2017 4:11 PM

To:

Paul Peronard

Subject:

FW: Additional work at 206 Watson Street

----Original Message-----

From: Audy Dover [mailto:audy@doversupermarket.com]

Sent: Friday, October 06, 2017 11:22 AM
To: Joseph Galioto < j.galioto@erlic.com>
Subject: Additional work at 206 Watson Street

October 6, 2017

From:

SADLER SQUARE INC.

557 Cabarrus Avenue, West

Concord, North Carolina

28027

FIN 56-1774164

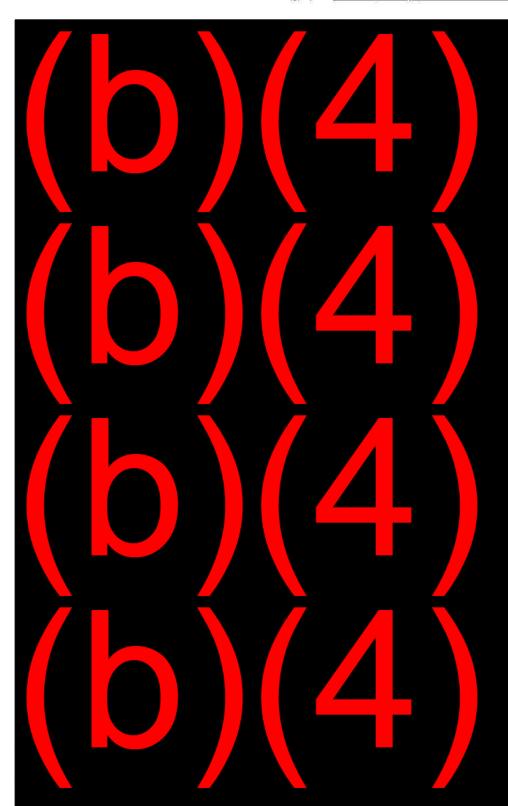
To: Environmental Restoration for:

\$3,000.00 additional restoration work at:

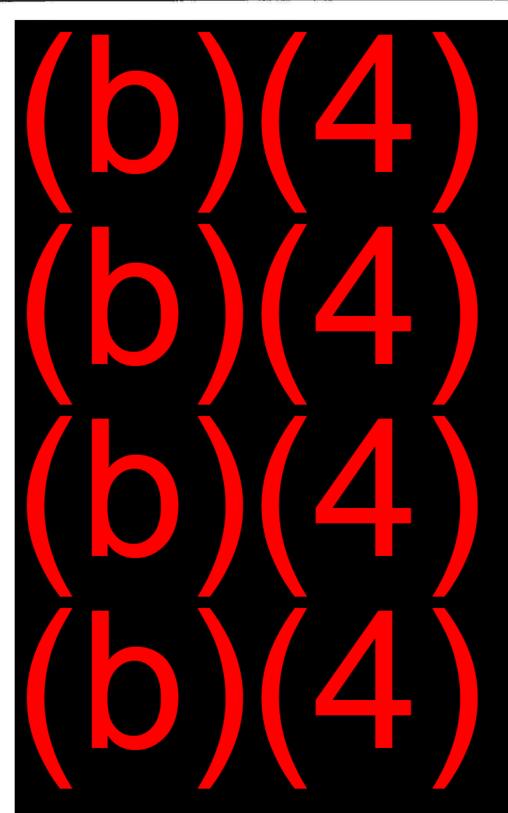
206 Watson Street

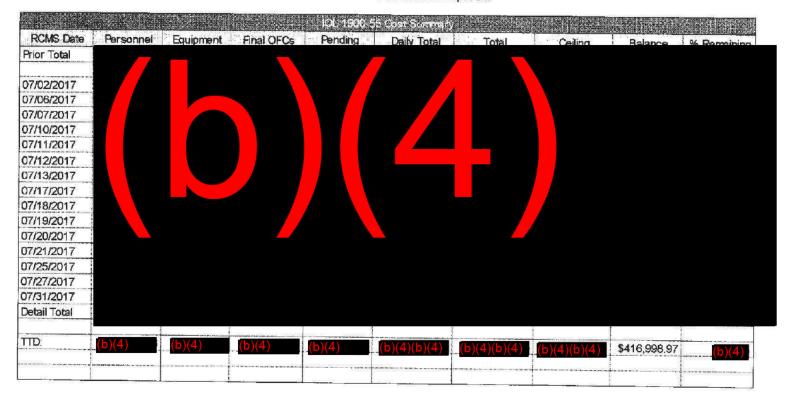
Davidson, North Carolina

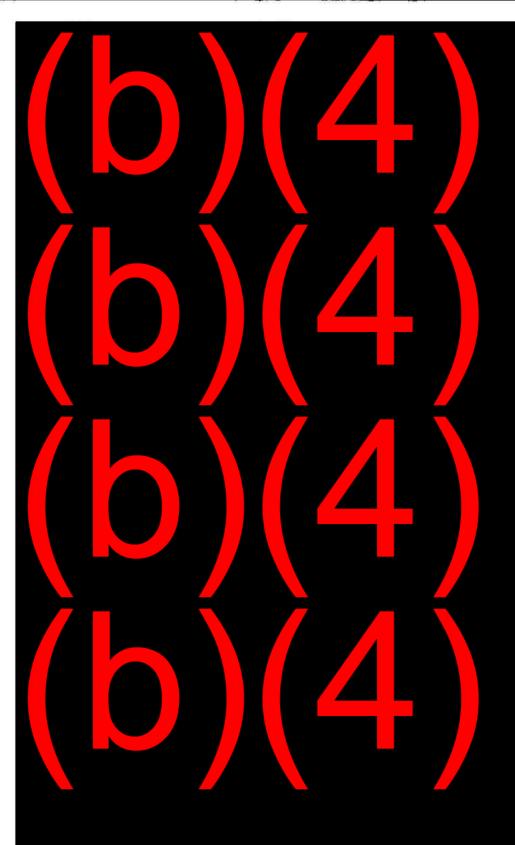
28036



RCMS Date	Personnel	Equipment	Final OFCs	Pending	Daily Total	Total	Ceiling	Balance	% Remaining
Prior Total	(b)(4)	(b)(4)	(b)(4)(b)(4)	(b)(4)(b)(4)	(b)(4)	(b)(4)(b)(4)			
07/02/2017	(b)(4)	(b)(4)	(b)(4)(b)(4	(b)(4)	(b)(4)	(b)(4)(b)(4)(b)(4)(b)(4)	(b)(4)	(b)(4)
07/06/2017	(b)(4)	(b)(4)	(b)(4)(b)(4)(b)(4)	(b)(4)	(b)(4)(b)(4)(b)(4)(b)(4)(b))(4)(b)(4)	(b)(4)
07/07/2017	(b)(4)	(b)(4)	(b)(4)(b)(4)(b)(4)	(b)(4)	(b)(4)(b)(4)(b)	(4)(b)(4)	(b)(4)	(b)(4)
07/10/2017	(b)(4)	(b)(4)	(b)(4)(b)(4)	(b)(4)	(b)(4)	(b)(4)(b)(4)(b)	(4)(b)(4)	(b)(4)	(b)(4)
07/11/2017	(b)(4)	(b)(4)	(b)(4)(b	(4)(b)(4)	(b)(4)	(b)(4)(b)(4)(b)	(4)(b)(4)	(b)(4)	(b)(4)
07/12/2017	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)(b)(4)(b	(4)(b)(4)	(b)(4)(b)(4)	(b)(4)
07/13/2017	(b)(4)	(b)(4)	(b)(4)(b)(4)(b)(4)	(b)(4)	(b)(4)(b)(4)(b)	(4)(b)(4)	(b)(4)	(b)(4)
07/17/2017	(b)(4)(b)(4))(b)(4)	(b)(4)(b)(4)	(b)(4)	(b)(4)	(b)(4)(b)(4)(b)	(4)(b)(4)	(b)(4)	(b)(4)
07/18/2017	(b)(4)(b)((4)(b)(4)(b)(4)	4)(b)(4)(b)(4)	(b)(4)	(b)(4)(b)(4)	(b)(4)(b)(4)(b)	(4)(b)(4)	(b)(4)	(b)(4)
07/19/2017	(b)(4)(b)(4)	(b)(4)(b)	(4)(b)(4)(b)	(4)(b)(4)	(b)(4)	(b)(4)(b)(4)(b)	(4)(b)(4)	(b)(4)(b)(4)	(b)(4)
07/20/2017	(b)(4)	(b)(4)	(b)(4)(b)(4)(b)(4)	(b)(4)	(b)(4)(b)(4)(b	(4)(b)(4)	(b)(4)	(b)(4)
07/21/2017	(b)(4)	(b)(4)	(b)(4)(b)(4)(b)(4)	(b)(4)	(b)(4)(b)(4)(b	(4)(b)(4)	(b)(4)	(b)(4)
Detail Total	(b)(4)	(b)(4)	(b)(4)	(b)(4)(b)(4)	(b)(4)				
TTD:	(b)(4)	(b)(4)	(b)(4)	(b)(4)(b)(4)	(b)(4)(b)(4)	(b)(4)(b)(4)(b	(4)(b)(4)	\$514,153.85	(b)(4)







RGMS Date	Personnel	Equipment	Final OFCs	Pending	Daily Total	Total	Ceiling	Balance % Remaining
Prior Total	/	\ /		/	\ / /		Ĭ	
08/01/2017			$\mathbf{A} \mathbf{A} \mathbf{A}$					
08/02/2017		71 -						
08/03/2017								_
Detail Total							P. S. Stranger in the Second S	
TTD:	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)	75)74)(5)(4)1	\$344,607.38 (6)(4)
		• • • • • • • • • • • • • • • • • • • •	2000	· / /		(10)(1)		

RCMS Date	Personnel	Equipment	Final OFCs	Pending	Daily Total		Total	Ceiling	Balance	% Remaining
Prior Total		***************************************				1.22	***********			, ro . soll facilities at
08/01/2017										
08/02/2017	1									
08/03/2017										
08/04/2017	9									
8/08/2017										
08/09/2017										
8/11/2017					_					
08/15/2017										
Detail Total										
				ă.						1
TD.	(b)(4)	(b)(4)	(b)(4)	(b)(4)	(b)(4)(b)(4)	1 /67	40/60/40/	5)/4)/b)/4)	\$182,394.25	ļ
TD:						diam and	4110141	01141101(4)	4102,004.20	Inconcerns

RCMS Date	Personnel	Equipment	Final OFCs	Pending	Daily Total	Total	Ceiling	Balance	% Remaining
Prior Total 09/11/2017 Detail Total	(b)	(4)	(b)(4)(b)(4)(b))(4)	(b)((4)
TD:	.(b)(4)	(b)(4)	<mark>(b)(4)</mark>	(b)(4)(b)(4)(b)(4)(b)(4)(b	o)(4)(b)(4)(b)(4)(b)(4)	\$13,353.16	(b)(4)

RCMS Date	Personnel	Equipment	Final OFCs	Pending	Daily Total	Total	Ceiling	Balance	% Remaining
Prior Total 10/10/2017 Detail Total	(b)	(4)	(b)	(4)	(b)	(4)	(b)(4)	
ITD:	(b)(4)	(b)(4)(b)	(4)(b)(4)(b)(4)(b)(4)(b)(4)(b)(4)(b)(4)	\$36,759.06	(b)(4)